

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	ERVIN L THOMAS	§	Case No.: 06-15321
	LAURA M THOMAS	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/21/2006.
- 2) This case was confirmed on 02/01/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/15/2007, 02/01/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/23/2010.
- 6) Number of months from filing to the last payment: 43
- 7) Number of months case was pending: 47
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 76,550.00
- 10) Amount of unsecured claims discharged without payment \$ 2,908.10
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 52,562.34
Less amount refunded to debtor	\$ 1,417.04
NET RECEIPTS	\$ 51,145.30

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,594.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 3,552.63
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 5,146.63**

Attorney fees paid and disclosed by debtor **\$ 1,406.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HOMECOMINGS FINANCIA	SECURED	137,535.00	134,570.46	.00	.00	.00
HOMECOMINGS FINANCIA	SECURED	NA	3,061.36	3,311.36	3,311.36	.00
HOMECOMINGS FINANCIA	SECURED	34,506.00	34,614.28	.00	.00	.00
HOMECOMINGS FINANCIA	SECURED	NA	489.14	489.14	489.14	.00
HOMECOMINGS FINANCIA	OTHER	.00	NA	NA	.00	.00
GMAC	SECURED	11,100.00	11,529.36	11,529.36	11,529.36	1,689.03
GMAC	UNSECURED	1,065.00	NA	NA	.00	.00
GMAC	OTHER	.00	NA	NA	.00	.00
VILLAGE OF MAYWOOD	SECURED	131.16	.00	131.16	131.16	1.80
CAPITAL ONE AUTO FIN	SECURED	22,844.00	23,090.14	.00	.00	.00
CAPITAL ONE AUTO FIN	OTHER	.00	NA	NA	.00	.00
BARCLAYS BANK DELAWA	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	15,972.00	15,991.07	15,991.07	15,991.07	.00
PORTFOLIO RECOVERY A	UNSECURED	2,637.00	2,982.37	2,982.37	2,982.37	.00
PRA RECEIVABLES MANA	UNSECURED	838.00	984.59	984.59	984.59	.00
PRA RECEIVABLES MANA	UNSECURED	588.00	660.95	660.95	660.95	.00
AT & T WIRELESS	UNSECURED	63.00	NA	NA	.00	.00
CAVALRY PORTFOLIO SE	OTHER	.00	NA	NA	.00	.00
CITIBANK	UNSECURED	582.00	NA	NA	.00	.00
CITICORP CREDIT SERV	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	450.00	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	522.00	596.35	596.35	596.35	.00
ECAST SETTLEMENT COR	UNSECURED	621.00	620.97	620.97	620.97	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ECAST SETTLEMENT COR	UNSECURED	1,794.00	1,895.47	1,895.47	1,895.47	.00
ECAST SETTLEMENT COR	UNSECURED	415.00	415.72	415.72	415.72	.00
LOYOLA UNIVERSITY ME	UNSECURED	343.10	NA	NA	.00	.00
LOYOLA UNIVERSITY ME	OTHER	.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	405.00	NA	NA	.00	.00
NICOR GAS	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	346.00	346.09	346.09	346.09	.00
WASHINGTON MUTUAL/PR	OTHER	.00	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	884.00	936.28	936.28	936.28	.00
WELLS FARGO FINANCIA	SECURED	714.00	740.28	.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,364.00	2,364.78	2,364.78	2,364.78	.00
ECAST SETTLEMENT COR	UNSECURED	1,025.00	1,052.18	1,052.18	1,052.18	.00
NAKIA THOMAS	OTHER	.00	NA	NA	.00	.00
HOMEcomings FINANCIA	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	3,800.50	3,800.50	.00
Debt Secured by Vehicle	11,529.36	11,529.36	1,689.03
All Other Secured	<u>131.16</u>	<u>131.16</u>	<u>1.80</u>
TOTAL SECURED:	15,461.02	15,461.02	1,690.83
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	28,846.82	28,846.82	.00

Disbursements:

Expenses of Administration	\$ 5,146.63	
Disbursements to Creditors	\$ 45,998.67	
TOTAL DISBURSEMENTS:		\$ 51,145.30

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/25/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.